



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
DOVER, DELAWARE 19904-2467

**STATE OF DELAWARE
BOARD OF ACCOUNTANCY**

TELEPHONE: (302) 744-4500
FAX: (302) 739-2711
WEBSITE: DPR.DELAWARE.GOV
EMAIL: customerservice.dpr@state.de.us

PUBLIC MEETING MINUTES:	BOARD OF ACCOUNTANCY
DATA AND TIME:	Wednesday, July 31, 2019 at 9:00 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room A , second floor of the Cannon Building
MINUTES APPROVED:	September 18, 2019

MEMBERS PRESENT

Alison Houck, Professional Member, President
John McManus, Professional Member
John Moll, Professional Member
Renee Villano, Professional Member
Araya Debessay, Educational Member
Prameela Kaza, Public Member
Bruce Cavanaugh, Public Member

ABSENT

Sarah Patterson, Professional Member, Secretary

DIVISION STAFF/DEPUTY ATTORNEY GENERAL

Caryn Scott, Administrative Specialist II
Kevin Maloney, Deputy Attorney General

ALSO PRESENT

Dana Rubenstein, Delaware Society of CPAs

CALL TO ORDER

Ms. Houck called the meeting to order at 9:29 a.m.

REVIEW OF MINUTES

A motion was made by Mrs. Houck, seconded by Mrs. Kaza to approve the minutes dated May 15, 2019. The motion carried unanimously.

Unfinished Business

Review of Consent Agreement

A motion was made by Mrs. Houck, seconded by Mr. McManus, to accept the Consent Agreement of David Beam. The motion carried unanimously.

Re-Review of Request to Reactivate

A motion was made by Mrs. Villano, seconded by Mr. Mcmanus, to approve the request to reactivate from Mr. Kenneth Fuerherm. The motion carried unanimously.

New Business

Review of CPA Permit to Practice Applications

A motion was made by Mrs. Houck, seconded by Mr. McManus, to approve the applications of the following individuals:

Junghyun Kwak
Dongwa Wang
Andrew Weschler
Shuang Yu
Hikaru Hirabauashi
Lin Xiong
Mark-Anthony Silvestre-contingent on Supervisor being verified
Rona van Rensburg
Wei Wang
Charles Vincelette III
Denny Choe
Nicholas Ryan-contingent on further description of accounting duties
Tyler Dorso
Daniel Hare

The motion carried unanimously.

Review of CPA Firm Permit to Practice Applications

A motion was made by Mrs. Houck, seconded by Mrs. Villano to table the CPA Firm Permit to Practice application of Andyko Accounting & Tax Services, LLC. The motion carried unanimously.

A motion was made by Mrs. Houck, seconded by Mrs. Villano to deny the CPA Firm Permit to Practice application of Acuity Partners LLC. The motion carried unanimously.

Review of PA Firm Permit to Practice Applications

A motion was made by Mrs. Houck, seconded by Mr. McManus to table the PA Firm Permit to Practice application of Fairway Services Limited dba Frick-Rimel Accounting. The motion was carried unanimously.

Request for CPE Extension

Jayne Harwell

A motion was made by Mrs. Houck, seconded by Mr. McManus to approve the request for CPE extension until September 30, 2019 for Mrs. Harwell. The motion carried unanimously.

Roosevelt Krakue

A motion was made by Mrs. Houck, seconded by Mr. McManus to inform Mr. Krakue that he has met the requirements and must comply with the Rules & Regulations set forth by the Board of Accountancy by completing 20 hours of CPEs for each year for future renewal periods. Furthermore, he will be audited for the 2021 renewal period. The motion carried unanimously.

Jennifer Sin-Ko

A motion was made by Mrs. Houck, seconded by Mr. McManus to deny the extension of Mrs. Sin-Ko. The motion carried unanimously.

Sungbin Park

A motion was made by Mrs. Houck, seconded by Mr. McManus to inform Sungbin Park that the licensee can renew CPA license once CPEs are completed. The motion carried unanimously.

Ratification of Applications- Reciprocity

A motion was made by Ms. Houck, seconded by Mr. McManus, to ratify the applications of:

CA-0004237 Kim, Kyungae C.P.A. Permit

The motion carried unanimously.

Request for Peer Review Extension

A motion was made by Mrs. Houck, seconded by Mrs. Villano to table the request of Mr. Joseph Tighe. The motion carried unanimously.

Request for Inactive Status

A motion was made by Mrs. Houck, seconded by Mrs. Kaza to approve the following licensees for inactive status:

Gaurang Shah
Mika Tsuchihashi
Johnese Evans
Lindsay Winnington
Shanka Anakavour
Megan Tallman
Takeshi Kusaka

Waiver of Request of CPEs

A motion was made by Mrs. Houck, seconded by Mrs. Villano to deny waiver of Mrs. Kaveena Barretto. The motion carried unanimously.

Request to Renew License

A motion was made by Mrs. Houck, seconded by Mrs. Kaza to inform the following licensees that they have met the overall requirement and will be audited for the 2021 renewal period.

Te-Hsuan Cheng
Nan Bao
Jacquelyn Bleicher

The motion carried unanimously.

Review of Delaware Specific Course

A motion was made by Mrs. Houck, seconded by Mrs. Kaza to delegate the following board members to review and approve or not approve Delaware Ethics Courses of:

Michael Erbland-Sequoia CPE (Mr. Debessay)
Scot Schulte-MasterCPE LLC (Mr. McManus)
Beth Bersson-FurtherEd, Inc (Mr. McManus)
Michael Harris-CPE Depot (Mrs. Houck)
Kathy Yates-Professional Education Services, LP (Mr. Cavanaugh)
Lisa Goyette-Kaplan Financial Education (Mrs. Villano)
Cynthia Alderman-Checkpoint Learning (Mr. Moll)

The motion carried unanimously.

Correspondence

Informational Purposes Only

The Board reviewed over the following information:

Member Disciplinary
Firm Drop
Termination Notice

CPA Exam Results

The Board reviewed over the following results:

Quarter 1
Quarter 2

OTHER BUSINESS BEFORE THE BOARD (For Discussion Only)

*The Board discussed information about CPE Policies, CLEP Exam, NASBA Communications/Newsletter, 120 vs. 150 hour requirements, and Disciplinary Ethics Course.

PUBLIC COMMENT

None

NEXT SCHEDULED MEETING

The next meeting will be held September 18, 2019 at 9:00 a.m. in Conference Room B, second floor of the Cannon Building, 861 Silver Lake Boulevard, Dover, Delaware.

ADJOURNMENT

A motion was made by Mrs. Houck, seconded by Mrs. Villano to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 11:20 a.m.

Respectfully submitted,

Caryn Scott

Caryn Scott
Administrative Specialist II